For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Hinsdale, IL 60522-0637

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

NON PREEMTIBLE

PO BOX 637

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION © GW



**WBBM-TV** 

1031-414900

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Account Exec:

STEPHANIE KEENAN

Office: Contract Num:

WBBM-TV 1031-50911

11/02/2012-11/06/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / /

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 4

12/11/2012 Net 30 days

Buy	Flight								Total		
Line Descri		otion			Buy Line Dates	MTWTFSS		Dur	Spots	Rate	
1	LET'S N	/AKE A [	DEAL		11/06/2012-11/06/2012	.Т.		30	1	720.00	
- 1	NON PREEMTIE	BLE									
,	Week Of			MTWTFS	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		. T	1		720.00				
	Air Date	Day	Air Time	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
	11/06/2012		09:28:20 AM	<u>W/O 1 01</u>	JBTV102601DMMH	<u></u>	720.00	<u> Dobit</u>	Orcuit	<u>itemano</u>	
	11/06/2012	Tu	09.26.20 AW		JBT V 10200 I DIWIWIT	30	720.00			77	
2	YOUNG	& REST	LESS		11/05/2012-11/06/2012	ΜT		30	2	720.00	
	NON PREEMTIE	BLE						1000			
1	Week Of			MTWTFS	Spots Per Week		Rate				
	11/05/2012-11/1	1/2012		М Т	2		720.00		1		
	Air Date	Dav	Air Time	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
-	11/05/2012		11:29:27 AM		JBTV102601DMMH	30	720.00				
	11/06/2012	Tu	11:59:28 AM		JBTV102601DMMH	30	720.00				
3	JUDGE				11/02/2012-11/02/2012		F	30	11	720.00	
	NON PREEMTIE	BLE									
						100	_				
	Week Of			MTWTFS	Spots Per Week		Rate				
	10/29/2012-11/0	4/2012		F	1		720.00				
4	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	11/02/2012	Fr	04:48:35 PM		JBTV102601DMMH	30	720.00				
4	JUDGE	JUDY			11/05/2012-11/05/2012	M		30	2	720.00	

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



## **WBBM-TV**

1031-414900

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

INVOICE

Page 2 of 4

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50911

11/02/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: /

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									Total	
ine Description			Buy Line Dates			MTWTFSS		Dur	Spots	Rate	
Week Of				MTWTFS	<u>S</u>	Spots Per Week		Rate_			
11/0	05/2012-11/1	1/2012		M		2		720.00			
Δir	Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks
	05/2012	Mo	04:41:06 PM	IVI/OT OI	JBTV102601DM	мы	30	720.00	<u> </u>	Orcan	Kemano
	05/2012		04:55:29 PM		JBTV102601DM		30	720.00			
5	DAVID L	LETTER	MAN		11/02/2012-11/0	2/2012	F		30	1	1,260.00
NO	N PREEMTIB										1
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
10/2	29/2012-11/04	4/2012		F		1		1,260.00			
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	02/2012	Fr			JBTV102601DM	MH	30	1,260.00	- B		
6	DAVID L	LETTER	MAN		11/05/2012-11/0	5/2012	M		30	1	1,260.00
NO	N PREEMTIB	BLE					1				
								M.			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
11/0	05/2012-11/1	1/2012		М		1	1000	1,260.00			
<u>Air</u>	Date	Day	Air Time	M/G For	Material	10 10	Dur	Rate	Debit	Credit	Remarks
11/0	05/2012	Мо	11:31:46 PM		JBTV102601DM	MH	30	1,260.00			
7 NCAA FOOTBALL PRIME			11/03/2012-11/03/2012			S.		30	2	7,200.00	
NO	N PREEMTIB	BLE		1	3						
We	ek Of			MTWTFS	S	Spots Per Week		Rate			
10/29/2012-11/04/2012		S.	<del>_</del>	1		7,200.00					
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/0	03/2012	Sa					30			7,200.00	Preempted
11/	03/2012	Sa	10:54:39 PM	11/03/2012	JBTV102601DM	мы	30	7,200.00	7.200.00		Makegood in 19:00:00-23:00:00

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

JUDY BIGGERT FOR CONGRESS(72575)

CBS TELEVISION STATIONS



**WBBM-TV** 

**Account Exec:** STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50911

11/02/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account STRATEGIC MEDIA SERVICES(33295)

Hinsdale, IL 60522-0637

With: 3299 K St NW Ste 200 Washington, DC 20007-4415 ATTN:Accounts Payable

PO BOX 637

/

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num:	1031-414900	Page 3 of 4
Invoice Date:	11/11/2012	
Billing Cycle:	Weekly	PAY BY 12/11/2012
Billing Period:	10/29/2012-11/11/2012	Net 30 days

Buy	Flight									Total		
Line	Descrip	Description			Buy Line Dates			WTFSS	Dur	Spots	Rate	
8	8 DR PHIL			11/05/2012-11/05/2012			M		30	1	630.00	
	NON PREEMTIE	BLE										
,	Week Of				MTWTFSS Spots Per Week			Rate				
	11/05/2012-11/11/2012			M		1		630.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks_	
-	11/05/2012		03:28:42 PM	<u>, o . s.</u>	JBTV102601DMMH		30	630.00		O.Guil	<u>rremaine</u>	
9	9 CBS SUNDAY MORNING			11/04/2012-11/04/2012			S		30	1	2,250.00	
	NON PREEMTIE	BLE							1000			
								_			-	
	Week Of			MTWTFS	S Spo	ts Per Week		Rate				
	10/29/2012-11/0	4/2012		S		1		2,250.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	08:48:10 AM		JBTV102601DMMH	_ 1	30	2,250.00				
	Total Spots			Gross Ar	<u>nt</u>	Commiss	ion Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time 1	Totals	11	l	16,920.0	00	2	,538.00	14,382.00	7,200.00	7,200.00	0.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: JUDY BIGGERT FOR CONGRESS(72575)

PO BOX 637

Hinsdale, IL 60522-0637

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With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable

CBS TELEVISION © GW



**WBBM-TV** 

INVOICE

Page 4 of 4

**Account Exec:** STEPHANIE KEENAN

Office: WBBM-TV Contract Num: 1031-50911

11/02/2012-11/06/2012 **Contract Dates:** 

**Customer Order:** Linked Order:

CPE:

JUDY BIGGERT FOR CONGRESS **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

/ /

Invoice Num: 1031-414900 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

**Billing Notes** 

Wire Transfer Instructions:

For Billing Inquiries Please Contact: **Business Office** 

312-899-2043

16,920.00 **Gross Billing** Trade Value 0.00 Agency Commission 2,538.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 14,382.00 **Pay This Amount** 

Warranty - We warrant the above broadcasts were made according to the official station log.